

DESIGNER JEWELRY CO.

INVOICE

#INV-0000

FROM

[Business Name]

[Street Address]

[City, State, Zip]

[Email/Phone]

BILL TO

[Retailer Name]

[Store Address]

[City, State, Zip]

[Tax ID/VAT]

DATE: [Date]

DUE DATE: [Date]

PO #: [Number]

SKU	DESCRIPTION	UNIT PRICE (WHOLESALE)	QUANTITY	TOTAL
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Subtotal: \$0.00

Shipping: \$0.00

TOTAL DUE: \$0.00

Payment Terms: Net 30. Please make checks payable to [Business Name].

Notes: All items remain the property of [Business Name] until paid in full. Handcrafted jewelry requires delicate handling.